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**From:** Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]  
**Sent:** 10/19/2021 6:23:36 PM  
**To:** Magnan, Eric [Magnan.Eric@epa.gov]  
**Subject:** FW: NPDES 3rd Quarter (Apr. - Jun.) 2021 QNCR/SNC Summary  
**Attachments:** 3Q2021 CA QNCR Summary.pdf

Here's the list that Erin sends out. For your completed cases, should these be shown as resolved pending?

San Juan Bautista  
Sixteen to One Mine

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**From:** Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>  
**Sent:** Tuesday, September 21, 2021 11:37 AM  
**To:** Henriouille, Diana@Waterboards <Diana.Henriouille@waterboards.ca.gov>; Moore, Heaven@Waterboards <Heaven.Moore@Waterboards.ca.gov>; Schlipf, Robert@Waterboards <Robert.Schlipf@waterboards.ca.gov>; Yaeger, Keith@Waterboards <Keith.Yaeger@Waterboards.ca.gov>; Luo, Xuan@Waterboards <Xuan.Luo@Waterboards.ca.gov>; Norman, Russell@Waterboards <Russell.Norman@waterboards.ca.gov>; Stanley, Todd@Waterboards <Todd.Stanley@waterboards.ca.gov>; Colby, Russ@Waterboards <Russ.Colby@waterboards.ca.gov>; Tryon, Thea@Waterboards <Thea.Tryon@waterboards.ca.gov>; Holmes, Kari@Waterboards <kari.holmes@waterboards.ca.gov>; Outwin-Beals, Brandi@Waterboards <Brandi.Outwin-Beals@waterboards.ca.gov>; Joy, Jayne@Waterboards <Jayne.Joy@Waterboards.ca.gov>; Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>; Johnson, Bill@Waterboards <Bill.Johnson@waterboards.ca.gov>; Harvey, Dale@Waterboards <Dale.Harvey@waterboards.ca.gov>; Hammer, Phillip@Waterboards <Phillip.Hammer@waterboards.ca.gov>; Anijielo, Augustine@Waterboards <Augustine.Anijielo@waterboards.ca.gov>; Marshall, James@Waterboards <James.Marshall@waterboards.ca.gov>; Cass, Jehiel@Waterboards <jehiel.cass@waterboards.ca.gov>; Lara, Julio@Waterboards <Julio.Lara@waterboards.ca.gov>; Dunn, Kai@Waterboards <Kai.Dunn@waterboards.ca.gov>; Haile, Abdi@Waterboards <Abdi.Haile@waterboards.ca.gov>; Barker, David@Waterboards <David.Barker@waterboards.ca.gov>; Aghazeynali, Hossein@Waterboards <Hossein.Aghazeynali@waterboards.ca.gov>; Godinez, Adriana@Waterboards <Adriana.Godinez@Waterboards.ca.gov>; Clemente, Chiara@Waterboards <Chiara.Clemente@waterboards.ca.gov>; Owens, Cassandra@Waterboards <Cassandra.Owens@waterboards.ca.gov>; Lim, Jeong-Hee@Waterboards <Jeong-Hee.Lim@waterboards.ca.gov>; Aghazeynali, Hossein@Waterboards <Hossein.Aghazeynali@waterboards.ca.gov>  
**Cc:** Chand, Gurgagn@Waterboards <Gurgagn.Chand@Waterboards.ca.gov>; Jauregui, Renan@Waterboards <Renan.Jauregui@waterboards.ca.gov>; Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>; Messina, Diana@Waterboards <Diana.Messina@waterboards.ca.gov>; Michael Weiss <weiss.michael@epa.gov>; Johnson, Jamie@Waterboards <Jamie.Johnson@Waterboards.ca.gov>; Smith, Bryan@Waterboards <Bryan.Smith@waterboards.ca.gov>; Tucker, Robert@Waterboards <robert.tucker@waterboards.ca.gov>; Bennett, Jarma@Waterboards <Jarma.Bennett@waterboards.ca.gov>; Eric Magnan <magnan.eric@epa.gov>; Chew, Sandra <Chew.Sandra@epa.gov>; AUBUCHON, ELIZABETH <aubuchon.elizabeth@epa.gov>; Howell, Adam <Howell.Adam@epa.gov>; Cheung, Steve@Waterboards <Steve.Cheung@Waterboards.ca.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Scavello, Grant <Scavello.Grant@epa.gov>; Anderson, Tamara@Waterboards <Tamara.Anderson@waterboards.ca.gov>  
**Subject:** NPDES 3rd Quarter (Apr. - Jun.) 2021 QNCR/SNC Summary

Hello.

Attached is the official QNCR Summary for the federal **3Q2021**. Please look at the righthand column. The facilities with a letter in **red** are in significant noncompliance (SNC) for the quarter. Please feel free to distribute this and to email me if something doesn't look right.

As a reminder: "S" is for a compliance schedule violation; "E" is for an exceedance of a monthly average effluent limit; "X" is for an exceedance of a non-monthly average effluent limit; and "D" is for a missing or late report (greater than 30 days). I have listed these in order of their hierarchy when there are multiple violation types. Also, if we resolve an "S" or a "D" violations and the discharger submits the report, we may still have an "X" or "E" violation that will then display.

Let me know if you have any questions. Also let me know if you would like to be removed from this list or would like me to add anyone.

Sincerely,  
Erin

*Erin Mustain, P.E.*

Senior Water Resource Control Eng. (Spec.)

**Office of Enforcement**

California State Water Resources Control Board

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